Registered Number 04078266

R & R ACCOUNTING LIMITED

Abbreviated Accounts

30 September 2010

R & R ACCOUNTING LIMITED **Registered Number 04078266**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		670		1,018
Total fixed assets			670		1,018
Current assets					
Stocks		538		1,794	
Debtors		1,816		3,494	
Cash at bank and in hand		978		1,466	
Total current assets		3,332		6,754	
Prepayments and accrued income (not expressed within current asset sub-total)		195		195	
Creditors: amounts falling due within one year		(666)		(4,331)	
Net current assets			2,861		2,618
Total assets less current liabilities			3,531		3,636
Accruals and deferred income			(121)		(118)
Total net Assets (liabilities)			3,410		3,518
Capital and reserves					
Called up share capital			200		200
Profit and loss account			3,210		3,318
Shareholders funds			3,410		3,518

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2011

And signed on their behalf by:
I Rigby, Director
E Rigby, Director

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods/services, excluding value added tax, and is attributable to the one principal activity of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2009	5,598
additions	
disposals	(1,248)
revaluations	
transfers	
At 30 September 2010	4,350
Depreciation	
At 30 September 2009	4,580
Charge for year	223
on disposals	(1,123)
At 30 September 2010	3,680
Net Book Value	
At 30 September 2009	1,018
At 30 September 2010	670